

Release Note 1.9.11.77

Release Date: 14/06/2022

Bug Fixes:

ID	Description
10492	Fix system did not control when user edit / create payment document that was inside a processed SST period with new access right
12644	Fix Export Data did not export detail line which without item code for Quotation, Request Quotation
12857	Fix Debtor and Creditor Aging by Agent show incorrect local amount when tick show in Debtor & Local Currency by Document
12859	Fix Debtor and Creditor Aging by Agent Local Currency by User Define not working
12979	Fix Show Instant Info Aging Tab's Debtor Note did not display correctly
13024	Fix detail line Local Total Cost (without Item Code) become empty after save
13054	Fix Budget Maintenance prompt value was either too large or too small for an Int16 error when creating new budget
13066	Fix Profit Calculator unit cost not updated if transfer from Delivery Order to Invoice
13109	Fix Import 3 rd Party XML will not take in SST Tariff Code for AP and Purchase module
13128	Fix Import Budget should not allow to import into parent account
13136	Fix Consolidate Financial Report preview PnL with Budget format will prompt object reference error if there is an account number does not exist in one of the account books
13141	Fix cannot change newly added Payment Method for Bank, Cash, Deposit Account
13175	Fix Item Package unit price will auto round if enable Auto Convert Sales Price or Purchase Price Based on Currency Rate
13197	Fix Audit Trail did not show the edited UOM name if edit UOM level info
13215	Fix Assembly will hit Attempt to Divide by Zero error if edit a serial number with 0 qty to X qty
13220	Fix unable to inquiry POS document by filter project or department in Profit and Loss of document

Enhancement:

ID	Description

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Last Modified 15/06/2022